

DELIVERY RECEIPT

RECEIPT# **2148-033179219 - 092418**

DUNS **033179219**

DATE: **9/24/2018**

Reference Inv#'s **LOG 76432**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

AIEA, HI 96701

CONSIGNEE: **SEARS**

STORE# **2148**

ADDRESS: **275 KAAHAMANU AVENUE**

KAHULUI, HI 96732

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
1	641	494534	MENS TSHIRTS/TANK TOPS

TOTAL CARTONS **1**

RECEIVED BY: 

DATE: **9-24-18**

VENDOR COPY

EXHIBIT "A"

ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701
TEL(808)487-7366 · FAX (808)488-5624
TOLL FREE 1-800-596-0360
e-mail: rjcltd@rjchawaii.com
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 1

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
L OMAHA NE 68103-2254
TO

SHIP SEARS #2148
TO 275 KAAHUMANU AVENUE
KAHULUI, MAUI HI 96732

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS													
09/24/18		494534	641	Robert J. Cl	03	DUNS#0103317													
SIZES														CUSTOMER	LOG	TERMS			
														SRR148	076432	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
1304X TV	41	A						1							1	10.00	10.00		
			LS T-VERT																
			98329007																
5181 TD	40	A					1								1	5.70	5.70		
			100% COTTON T-TRIBAL DOLPHIN																
			47396006																
5181 VH	01	A			1										1	5.70	5.70		
			100% COTTON T-VERTICAL HONU																
			4632 003																
5181 TS	40	A					1								1	5.70	5.70		
			TRIBAL SHARK																
			89654106																
5181X TD	01	A						1							1	6.85	6.85		
			2X 3X COTTON T- TRIBAL DOLPHIN																
			47401008																
PT/NO.	44	4224																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358120																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received In good condition by: DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

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PG: 2
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50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S SEARS #2148
H 275 KAAHUMANU AVENUE
I KAHULUI, MAUI HI 96732
T O

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09/24/18		494534	641	Robert J. Cl	03	DUNS#0103317

SIZES														CUSTOMER	LOG	TERMS	
														SRR148	076432	1%, NET 60	
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5181X VH	01	A							1						1	6.85	6.85
			2X	3X	COTTON	T-VERTICAL	HONU										
			4634	008													
5182	AST	A					1								1	4.75	4.75
			100	%	COTTON	T'S AST	DESIGNS										
			9143	7006													
5184XATH	04	A					1								1	6.65	6.65
			100	%	COTTON	T-ATHLETIC											
			9684	3007													
5185S GR	04	A					1								1	6.50	6.50
			AS	GIVE/RECEIVE													
			9821	2005													
5185SXAS	01	A					1								1	7.50	7.50
			100	%	COTTON	T'S ALOHA	SCRIPT										
			9861	7007													
PT/NO.		44	4224														
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358120			
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PG: 3

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L PO BOX 2254
T OMAHA NE 68103-2254

S SEARS #2148
H 275 KAAHUMANU AVENUE
I KAHULUI, MAUI HI 96732
T O

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/24/18				494534		641		Robert J. Cl		03		DUNS#0103317							
SIZES												CUSTOMER		LOG		TERMS			
												SRR148		076432		1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
5185SXHF	01	A						1							1	7.50	7.50		
		ALOHA STRONG FLAG																	
		98337007																	
5185SXPI	44	A						1							1	7.50	7.50		
		100 % COTTON T'S PINEAPPLE																	
		98348007																	
633	TI	45	A			1									1	5.00	5.00		
		TANK TOPS- TIKI ISLANDS																	
		53725003																	
633	SH1	04	A			1									1	5.50	5.50		
		T-SHARK1																	
		98140003																	
633X	VH	01	A					1							1	6.60	6.60		
		100 % COTTON TANK TOPS - 2X																	
		4630 007																	
PT/NO.		44		4224														CONTINUED SEE NEXT PAGE	
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358120																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

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PG: 4

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O

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
09/24/18		494534	641	Robert J. Cl	03	DUNS#0103317		
SIZES						CUSTOMER	LOG	TERMS
						SRR148	076432	1%, NET 60
STYLE	COLOR					TOTAL QTY	UNIT PRICE	EXTENSION
633X TS	BK	100 % COTTON TANK TOPS - 2X				1	6.00	6.00
PT/NO.		59832007						
		444224						
B/L 00125613		11.25LB				1		
HANGER=		H/PK=						
		1 CTNS TOTAL UNITS				16		
		INS/POST=						
		TAX=						
							.52 OTHER=	.00
INVOICE NO.	MERCH AMT.						FREIGHT AMT.	INVOICE TOTAL
358120	104.30							104.82
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER								

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DELIVERY RECEIPT

RECEIPT# **2388-033179219 - 092418**

DUNS **033179219**

DATE: **9/24/2018**

Reference Inv#'s **LOG 76433**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

AIEA, HI 96701

CONSIGNEE: **SEARS**

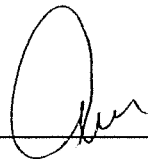
STORE# **2388**

ADDRESS: **111 E PUAINAKO STREET**

HILO, HI 96720

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
1		251399905	GIRLS, INFANT, TODDLER DRESSES

TOTAL CARTONS **1**

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DATE: **9-24-18**

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PG: 1

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
O OMAHA NE 68103-2254

S SEARS #2388
H PRINCE KUHIO PLAZA
P 111 E PUAINAKO ST.
O HILO HI 96720

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS					
09/24/18				494535		641		Robert J. Cl		03		DUNS#0103317					
SIZES												CUSTOMER	LOG	TERMS			
												SRR388	076433	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
1304 TV	41	A					2								2	8.50	17.00
			LS T-VERT 98324006														
5181 VH	01	A			1		1								2	5.70	11.40
			100% COTTON T-VERTICAL HONU 4632 003														
5184 ATH	41	A			1	1									2	5.65	11.30
			100 % COTTON T-ATHLETIC 96795003														
5184 IK	AST	A					1								1	5.80	5.80
			IKAIKA 91570006														
5184X TI	04	A						2							2	6.85	13.70
			100 % COTTON T'S AST DESIGNS 56710007														
PT/NO.		444228															
CONTINUED SEE NEXT PAGE																	
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL	
358125																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	

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PG: 2

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L PO BOX 2254
T OMAHA NE 68103-2254

S SEARS #2388
H PRINCE KUHIO PLAZA
I 111 E PUAINAKO ST.
O HILO HI 96720

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/24/18		494535	641	Robert J. Cl	03	DUNS#0103317

SIZES															CUSTOMER	LOG	TERMS
															SRR388	076433	1%, NET 60
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5184XATH	04	A						1							1	6.65	6.65
		100 % COTTON T-ATHLETIC															
		96843007															
5185S GR	01	A					1								1	6.50	6.50
		AS GIVE/RECEIVE															
		98214005															
5185S GR	04	A					1	1							2	6.50	13.00
		AS GIVE/RECEIVE															
		98212005															
5185S HF	01	A					1								1	6.50	6.50
		ALOHA STRONG FLAG															
		98335003															
5185S VT	01	A					1								1	6.50	6.50
		AS TRIANGE															
		98215003															
PT/NO.		44	4	2	2	8											
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358125			
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SIZES														CUSTOMER	LOG	TERMS				
														SRR388	076433	1%, NET 60				
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION			
5185SXNS	40	A						1							1	7.50	7.50			
			100 %	COTTON	T'S NORTH SHORE															
			98955007																	
5185SXPI	44	A						1							1	7.50	7.50			
			100 %	COTTON	T'S PINEAPPLE															
			98348007																	
633 TS	BK	A		1											1	5.00	5.00			
			100 %	COTTON	TANK TOPS															
			59823002																	
633 TT	AH	A					3								3	5.00	15.00			
			100 %	COTTON	TANK TOPS															
			59821006																	
633 TT	NY	A			1										1	5.00	5.00			
			100 %	COTTON	TANK TOPS															
			59820003																	
PT/NO.	44	4228																		
CONTINUED SEE NEXT PAGE																				
INVOICE NO.	MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL			
358125																				
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P 111 E PUAINAKO ST.
T HILO HI 96720

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/24/18		494535	641	Robert J. Cl	03	DUNS#0103317											
SIZES												CUSTOMER	LOG	TERMS			
												SRR388	076433	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
633X TT	AH	A						1							1	6.00	6.00
			100	%	COTTON	TANK	TOPS	-	2X								
			59830007														
633X TT	NY	A						1							1	6.00	6.00
			100	%	COTTON	TANK	TOPS	-	2X								
			59829007														
PT/NO.		444228															
B/L 00125616			16.20LB				1	CTNS	TOTAL	UNITS					24		
HANGER=			H/PK=				INS/POST=			TAX=					.75	OTHER=	.00
INVOICE NO.	MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL		
358125	150.35														151.10		
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Duplicate

Packing List

10434

Robert J. Clancey
99-1275 Waiua Place

Bill of Lading 00125637

Aiea HI 96701

Shipment # 031167

Ship To SEARS #1578
PEARL RIDGE
98-180 KAM HIGHWAY
AIEA HI 96701

PT NO 00444237

PO 494532

DEPT 641

Store# 1578

DATE

Carrier RJCT

Ship Date 9/23/18

4-HANIGAN

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
1304 AD10 M	98332003	765405737547	M MEN'S T	1	000983964	1
1304 TV01 L	98327005	765405737813	L MEN'S T	1	000983964	1
1304 TV01 XL	98327006	765405737820	XL MEN'S T	1	000983964	1
1304 TV41 L	98324005	765405737776	L MEN'S T	1	000983964	1
5181 AG45 M	56638003	765405524901	M MEN'S T	1	000983964	1
5181 TD91 M	47397003	765405445305	M MEN'S T	1	000983964	1
5181 VH45 XL	4633 006	765405558234	XL MEN'S T	1	000983964	1
5182 AST M	91437003	765405115468	M MEN'S T	1	000983964	1
5184 TI04 XL	56644006	765405525083	XL MEN'S T	1	000983964	1
5184 TI45 XL	56643006	765405525045	XL MEN'S T	1	000983964	1
5184 ATH04 M	96796003	765405646207	M MEN'S T	1	000983964	1
5184 ATH41 M	96795003	765405646122	M MEN'S T	1	000983964	1
5184 IK AST XL	91570006	765405125979	XL MEN'S T	1	000983964	1
5184X TI04 3XL	56710008	765405525120	3XL MEN'S T	1	000983964	2
5184X TI45 3XL	56651008	765405525106	3XL MEN'S T	1	000983964	2
5184XIK AST 2XL	91572007	765405126020	2XL MEN'S T	1	000983964	1
5185S AS01 XL	98612006	765405654813	XL MEN'S T	1	000983964	1
5185S AS04 M	98616003	765405654912	M MEN'S T	1	000983964	1
5185S GR01 L	98214005	765405737899	L MEN'S T	1	000983964	1
5185S GR04 L	98212005	765405737851	L MEN'S T	1	000983964	1
5185S HF01 L	98335005	765405738407	L MEN'S T	1	000983964	1
5185S HF01 XL	98335006	765405738414	XL MEN'S T	1	000983964	1
5185S PI44 M	98311003	765405654257	M MEN'S T	1	000983964	1
5185S VT01 XL	98215006	765405738308	XL MEN'S T	1	000983964	1
5185SXGR01 2XL	98217007	765405738056	2XL MEN'S T	1	000983964	1
5185SXGR04 2XL	98216007	765405738032	2XL MEN'S T	1	000983964	1
5185SXGR04 3XL	98216008	765405738049	3XL MEN'S T	1	000983964	1
5185SXHF01 2XL	98337007	765405738469	2XL MEN'S T	1	000983964	2
5185SXHF10 2XL	98338007	765405738483	2XL MEN'S T	1	000983964	1
633 AG45 L	56718005	765405525236	L MEN'S T	1	000983964	1

Packing List

Robert J. Clancey

Bill of Lading 00125637

99-1275 Waiua Place

Aiea HI 96701

Shipment # 031167

633	TM01	XL	98144006	765405737394	XL	MEN'S T	1	000983964	1
633	TM04	M	98145003	765405737417	M	MEN'S T	1	000983964	1
633	SH104	M	98140003	765405737295	M	MEN'S T	1	000983964	1
633	TT AH	L	59821005	765405209280	L	MEN'S T	1	000983964	1
633	TT AH	M	59821003	765405209273	M	MEN'S T	1	000983964	2
633	TT NY	L	59820005	765405209181	L	MEN'S T	1	000983964	1
633X	TI45	2XL	56737007	765405525472	2XL	MEN'S T	1	000983964	1
633X	TT NY	2XL	59829007	765405209464	2XL	MEN'S T	1	000983964	2

Total Qty Shipped	44
Total Cartons	1
Total Weight	440

ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701
TEL(808)487-7366 · FAX (808)488-5624
TOLL FREE 1-800-596-0360
e-mail: rjcltd@rjchawaii.com
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 1

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S SEARS #1578
H PEARL RIDGE
I 98-180 KAM HIGHWAY
P AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/24/18		494532	641	Robert J. Cl	03	DUNS#0103317

SIZES															CUSTOMER	LOG	TERMS
															SRR578	076434	1%, NET 60
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
1304	AD	10	A		1										1	8.50	8.50
				LS ALOHA DASH													
				98332003													
1304	TV	01	A			1	1								2	8.50	17.00
				LS T-VERT													
				98327003													
1304	TV	41	A			1									1	8.50	8.50
				LS T-VERT													
				98324003													
5181	AG	45	A		1										1	5.70	5.70
				100 % COTTON			T-IT'S ALL GOOD										
				56638003													
5181	TD	91	A		1										1	5.70	5.70
				100% COTTON			T-TRIBAL DOLPHIN										
				47397003													
PT/NO.		44	4	2	3	7											
CONTINUED SEE NEXT PAGE																	

CONTINUED SEE NEXT PAGE

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358154			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

ROBERT J. CLANCEY, LTD

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PG: 2

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S SEARS #1578
H PEARL RIDGE
I 98-180 KAM HIGHWAY
O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/24/18		494532	641	Robert J. Cl	03	DUNS#0103317

SIZES														CUSTOMER	LOG	TERMS	
														SRR578	076434	1%, NET 60	
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5181	VH 45	A					1								1	5.70	5.70
		100% COTTON T-VERTICAL HONU															
		4633 006															
5182	AST	A		1											1	4.75	4.75
		100 % COTTON T'S AST DESIGNS															
		91437003															
5184	TI 04	A					1								1	5.80	5.80
		100 % COTTON T-TIKI ISLANDS															
		56644006															
5184	TI 45	A					1								1	5.80	5.80
		100 % COTTON T-TIKI ISLANDS															
		56643006															
5184	ATH 04	A		1											1	5.65	5.65
		100 % COTTON T-ATHLETIC															
		96796003															
PT/NO.		444237															
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358154			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

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PG: 3

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S SEARS #1578
P PEARL RIDGE
T 98-180 KAM HIGHWAY
O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/24/18		494532	641	Robert J. Cl	03	DUNS#0103317
SIZES						
STYLE	COLOR	A	XS	S	M	L
5184 ATH	41	A			1	
5184 IK	AST	A				1
5184X TI	04	A				2
5184X TI	45	A				2
5184XIK	AST	A				1
PT/NO.		444237				
CONTINUED SEE NEXT PAGE						
INVOICE NO.	MERCH AMT.					FREIGHT AMT.
358154						
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER						INVOICE TOTAL

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

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PG: 4

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S H SEARS #1578
P PEARL RIDGE
T 98-180 KAM HIGHWAY
O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS												
09/24/18		494532	641	Robert J. Cl	03	DUNS#0103317												
SIZES														CUSTOMER	LOG	TERMS		
														SRR578	076434	1%, NET 60		
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION	
5185S AS	01	A					1								1	6.50	6.50	
			100	%	COTTON	T'S	ALOHA	SCRIPT										
			98612006															
5185S AS	04	A				1									1	6.50	6.50	
			100	%	COTTON	T'S	ALOHA	SCRIPT										
			98616003															
5185S GR	01	A				1									1	6.50	6.50	
			AS	GIVE/RECEIVE														
			98214005															
5185S GR	04	A				1									1	6.50	6.50	
			AS	GIVE/RECEIVE														
			98212005															
5185S HF	01	A				1	1								2	6.50	13.00	
			ALOHA	STRONG	FLAG													
			98335005															
PT/NO.		444237																
CONTINUED SEE NEXT PAGE																		
INVOICE NO.	MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358154																		
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

PG: 5

SHIP
TO SEARS #1578
PEARL RIDGE
98-180 KAM HIGHWAY
AIEA HI 96701

CONTINUED SEE NEXT PAGE

Received in good condition by: **DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.**

Duplicate

ROBERT J. CLANCEY, LTD

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PG: 6

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S H SEARS #1578
P PEARL RIDGE
T 98-180 KAM HIGHWAY
O AIEA HI 96701

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS					
09/24/18				494532		641		Robert J. Cl		03		DUNS#0103317					
SIZES												CUSTOMER	LOG	TERMS			
												SRR578	076434	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5185SXHF	10	A						1							1	7.50	7.50
633	AG	45	A					1							1	5.00	5.00
633	TI	04	A					1							1	5.00	5.00
633	TM	01	A					1							1	5.50	5.50
633	TM	04	A					1							1	5.50	5.50
PT/NO.		44	4237														
CONTINUED SEE NEXT PAGE																	
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL	
358154																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	

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Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

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PG: 7

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S H SEARS #1578
P PEARL RIDGE
T 98-180 KAM HIGHWAY
O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS													
09/24/18		494532	641	Robert J. Cl	03	DUNS#0103317													
SIZES														CUSTOMER	LOG	TERMS			
														SRR578	076434	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
633 SH1	04	A			1										1	5.50	5.50		
		T-SHARK1																	
		98140003																	
633 TT	AH	A			2	1									3	5.00	15.00		
		100 % COTTON TANK TOPS																	
		59821003																	
633 TT	NY	A				1									1	5.00	5.00		
		100 % COTTON TANK TOPS																	
		59820005																	
633X TI	45	A						1							1	6.00	6.00		
		TANK TOPS 2X- TIKI ISLANDS																	
		56737007																	
633X TT	NY	A						2							2	6.00	12.00		
		100 % COTTON TANK TOPS - 2X																	
		59829007																	
PT/NO.		444237																	
B/L 00125637		44.00LB																	
HANGER=		H/PK=																	
		1 CTNS TOTAL UNITS																	
		INS/POST=																	
		TAX=																	
		44																	
		1.40 OTHER= .00																	
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358154		280.30																281.70	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

Packing List

16435

Robert J. Clancey

Bill of Lading 00125638

99-1275 Waiua Place

Aiea HI 96701

Shipment # 031168

Ship To SEARS #1738

PT NO 00444250

WINDWARD MALL

PO 494533

46-056 KAM HIGHWAY

DEPT 641

KANEOHE HI 96744

Store# 1738

DATE

Carrier RJCT

Ship Date 9/23/18

Zhang

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
1304 TV01 L	98327005	765405737813	L MEN'S T	1	000983965	2
1304 TV01 XL	98327006	765405737820	XL MEN'S T	1	000983965	1
1304 TV41 L	98324005	765405737776	L MEN'S T	1	000983965	1
1304 TV41 XL	98324006	765405737783	XL MEN'S T	1	000983965	2
5181 AG45 M	56638003	765405524901	M MEN'S T	1	000983965	1
5181 VH01 L	4632 005	765405558180	L MEN'S T	1	000983965	2
5181 VH01 M	4632 003	765405558173	M MEN'S T	1	000983965	1
5181 VH45 M	4633 003	765405558210	M MEN'S T	1	000983965	2
5181 VH45 XL	4633 006	765405558234	XL MEN'S T	1	000983965	2
5181 SH141 L	98222005	765405737974	L MEN'S T	1	000983965	1
5181 TS 40 M	89654103	765405201628	M MEN'S T	1	000983965	1
5181X TD40 2XL	47402007	765405445091	2XL MEN'S T	1	000983965	1
5181XSH141 2XL	98224007	765405738018	2XL MEN'S T	1	000983965	1
5181XSH141 3XL	98224008	765405738025	3XL MEN'S T	1	000983965	1
5184 TI45 L	56643005	765405525038	L MEN'S T	1	000983965	1
5184 ATH04 M	96796003	765405646207	M MEN'S T	1	000983965	1
5184 IK AST XL	91570006	765405125979	XL MEN'S T	1	000983965	1
5184 ST CH XL	59620006	765405188004	XL MEN'S T	1	000983965	1
5185S AS01 L	98612005	765405654806	L MEN'S T	1	000983965	1
5185S AS04 M	98616003	765405654912	M MEN'S T	1	000983965	1
5185S AS41 L	98613005	765405654882	L MEN'S T	1	000983965	1
5185S GR01 L	98214005	765405737899	L MEN'S T	1	000983965	1
5185S GR01 XL	98214006	765405737905	XL MEN'S T	1	000983965	1
5185S GR04 XL	98212006	765405737868	XL MEN'S T	1	000983965	1
5185S HF01 M	98335003	765405738391	M MEN'S T	1	000983965	1
5185SXAS01 3XL	98617008	765405654998	3XL MEN'S T	1	000983965	1
633 TT AH XL	59821006	765405209297	XL MEN'S T	1	000983965	1
633 TT NY L	59820005	765405209181	L MEN'S T	1	000983965	2
633X TI45 2XL	56737007	765405525472	2XL MEN'S T	1	000983965	1
633X TT NY 2XL	59829007	765405209464	2XL MEN'S T	1	000983965	1

Packing List

Robert J. Clancey
99-1275 Waiua Place
Aiea HI 96701

Bill of Lading 00125638

Shipment # 031168

Total Cartons	1
Total Weight	360

Received Div# _____ Req# _____

SEP 25 2018

SIGNATURE _____ TAPE # _____
SEARS ROEBUCK & CO



PG: 1

S
H
I
P
T
O

SEARS #1738
WINDWARD MALL
46-056 KAM HIGHWAY
KANE OHE HI 96744

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

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PG: 2

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S H SEARS #1738
I P WINDWARD MALL
T 46-056 KAM HIGHWAY
O KANEOHE HI 96744

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/24/18				494533		641		Robert J. Cl		03		DUNS#0103317							
SIZES												CUSTOMER	LOG	TERMS					
												SRR738	076435	1%, NET 60					
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
5181 SH1	41	A				1									1	5.50	5.50		
5181 TS	40	A			1										1	5.70	5.70		
5181X TD	40	A				1									1	6.85	6.85		
5181XSH1	41	A				1	1								2	6.65	13.30		
5184 TI	45	A			1										1	5.80	5.80		
PT/NO.		444250																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358155																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

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Duplicate

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PG: 3

50 B SEARS VENDOR PAYMENT SRR000
L PO BOX 2254
T OMAHA NE 68103-2254

S H SEARS #1738
I P WINDWARD MALL
T 46-056 KAM HIGHWAY
O KANEEOHE HI 96744

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS					
09/24/18				494533		641		Robert J. Cl		03		DUNS#0103317					
SIZES												CUSTOMER		LOG		TERMS	
												SRR738		076435		1%, NET 60	
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5184 ATH	04	A			1										1	5.65	5.65
			100 %	COTTON	T-ATHLETIC												
			96796003														
5184 IK	AST	A				1									1	5.80	5.80
			IKAIKA														
			91570006														
5184 ST	CH	A				1									1	5.80	5.80
			SEA TRIBAL														
			59620006														
5185S AS	01	A			1										1	6.50	6.50
			100 %	COTTON	T'S ALOHA SCRIPT												
			98612005														
5185S AS	04	A			1										1	6.50	6.50
			100 %	COTTON	T'S ALOHA SCRIPT												
			98616003														
PT/NO.		444250															
CONTINUED SEE NEXT PAGE																	
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL	
358155																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701
TEL(808)487-7366 · FAX (808)488-5624
TOLL FREE 1-800-596-0360
e-mail: rjcltd@rjchawaii.com
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 4

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SIZES												CUSTOMER		LOG		TERMS	
												SRR738		076435		1%, NET 60	
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
5185S AS	41	A				1									1	6.50	6.50
5185S GR	01	A				1	1								2	6.50	13.00
5185S GR	04	A					1								1	6.50	6.50
5185S HF	01	A				1									1	6.50	6.50
5185SXAS	01	A						1							1	7.50	7.50
PT/NO.		444250															
CONTINUED SEE NEXT PAGE																	
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL	
358155																	
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PG: 5

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DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/24/18		494533	641	Robert J. Cl	03	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SRR738	076435	1%, NET 60	
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
633 TT	AH	A					1								1	5.00	5.00
			100 % COTTON				TANK TOPS										
			59821006														
633 TT	NY	A				2									2	5.00	10.00
			100 % COTTON				TANK TOPS										
			59820005														
633X TI	45	A					1								1	6.00	6.00
			TANK TOPS 2X-				TIKI ISLANDS										
			56737007														
633X TT	NY	A					1								1	6.00	6.00
			100 % COTTON				TANK TOPS - 2X										
			59829007														
PT/NO.		444250															
B/L 00125638			36.00LB				1	CTNS	TOTAL	UNITS					36		
HANGER=			H/PK=				INS/POST=								TAX=	1.16	OTHER=.00
INVOICE NO.	MERCH AMT.														FREIGHT AMT.	INVOICE TOTAL	
358155	231.00															232.16	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	

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